

Exhibit E

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF JUNE 1, 2007 THROUGH JUNE 30, 2007**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 51 - Daramic NOR**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	1.2	\$612.00
TOTAL				1.2	\$612.00



**FOLEY
HOAG** LLP
ATTORNEYS AT LAW

Adam P. Kahn
617-832-1206
Boston

Lydia B. Duff
Senior Environmental Counsel
Legal Services Group
W.R. Grace & Co.
75 Grace Drive
Columbia, MD 21044

July 31, 2007
Invoice No.: 392870
Matter No.: 08743.00051

Re: DARAMAC NOR

For Professional Services rendered through June 30, 2007

Fees	\$612.00
Total Fees and Disbursements	<u>\$612.00</u>

Matter No.: 08743.00051
Re: DARAMAC NOR

Invoice No.: 392870
July 31, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
06/11/07	Jaffe	Telephone conference with Mr. Bucens, Mr. Collins, Ms. Duff, Ms. Johns and prepare for same (0.6).	0.6
06/13/07	Jaffe	Telephone conference and e-mail with Ms. Duff (0.6).	0.6
		Total Hours	1.2

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Matter No.: 08743.00051
Re: DARAMAC NOR

Invoice No.: 392870
July 31, 2007
Page 3

TIMEKEEPER SUMMARY

Timekeeper
Jaffe

Hours
1.2

Total Fees

\$612.00

Total Fees

\$612.00

Total Fees and Disbursements

\$612.00

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ATTORNEYS AT LAW

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Lydia B. Duff
Senior Environmental Counsel
Legal Services Group
W.R. Grace & Co.
75 Grace Drive
Columbia, MD 21044

July 31, 2007
Invoice No.: 392870
Matter No.: 08743.00051

Re: DARAMAC NOR

Total Fees and Disbursements

\$612.00

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00051, Invoice #: 392870
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 88 - Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	5.4	\$2,754.00
TOTAL				5.4	\$2,754.00

Expenses

Description	Total
Photocopies	\$ 10.50
TOTAL	\$ 10.50



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

July 30, 2007
Invoice No.: 392389
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through June 30, 2007

Fees	\$2,754.00
Disbursements	<u>10.50</u>
Total Fees and Disbursements	<u>\$2,764.50</u>

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 392389
July 30, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
06/06/07	Jaffe	E-mails with team regarding schedule for deliverables (0.3).	0.3
06/07/07	Jaffe	E-mail to Ms. Duff (0.3).	0.3
06/08/07	Jaffe	E-mails with team (0.4).	0.4
06/11/07	Jaffe	Review, revise revised draft work plan (1.1).	1.1
06/12/07	Jaffe	Review, revise revised draft sediment work plan (1.5); e-mails with team regarding deed restriction issue (0.5).	2.0
06/13/07	Jaffe	E-mails regarding draft work plan (0.4).	0.4
06/14/07	Jaffe	Revise revised sediment work plan (0.8).	0.8
06/15/07	Jaffe	E-mails with Ms. Duff (0.1).	0.1
Total Hours			5.4

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 392389
July 30, 2007
Page 3

TIMEKEEPER SUMMARY

Timekeeper
Jaffe

Hours
5.4

Total Fees **\$2,754.00**

Disbursement Summary

Date
06/30/07

In-House Color Photocopying

Amount
10.50

Total Disbursements **\$10.50**

Total Fees **\$2,754.00**
Total Disbursements **10.50**
Total Fees and Disbursements **\$2,764.50**

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W.R. Grace & Co.

July 30, 2007
Invoice No.: 392389
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$2,764.50

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Box 83176
Woburn, MA 01813-3176

Fed-Ex Remittance Address:

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Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Federal Tax ID : 04-2150535	
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Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 392389
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 93 - Concord Landfill Closure**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	2.1	\$1,071.00
TOTAL				2.1	\$1,071.00



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Boston

W.R. Grace & Co.

July 30, 2007
Invoice No.: 392390
Matter No.: 08743.00093

Re: Concord Landfill Closure

For Professional Services rendered through June 30, 2007

Fees	\$1,071.00
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Total Fees and Disbursements	<u>\$1,071.00</u>
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Matter No.: 08743.00093
Re: Concord Landfill Closure

Invoice No.: 392390
July 30, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
06/28/07	Jaffe	Review, revise draft Phase IV report (1.2).	1.2
06/29/07	Jaffe	Review, revise draft Phase IV status report; email to Ms. Johns regarding same (0.9).	0.9
Total Hours			2.1

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Matter No.: 08743.00093
Re: Concord Landfill Closure

Invoice No.: 392390
July 30, 2007
Page 3

TIMEKEEPER SUMMARY

Timekeeper
Jaffe

Hours
2.1

Total Fees

\$1,071.00

Total Fees

\$1,071.00

Total Fees and Disbursements

\$1,071.00

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W.R. Grace & Co.

July 30, 2007
Invoice No.: 392390
Matter No.: 08743.00093

Re: Concord Landfill Closure

Total Fees and Disbursements

\$1,071.00

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Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 100 - Woburn Lease Environmental Issues**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	0.9	\$459.00
TOTAL				0.9	\$459.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

July 30, 2007
Invoice No.: 392391
Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

For Professional Services rendered through June 30, 2007

Fees	\$459.00
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Total Fees and Disbursements	<u>\$459.00</u>
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Matter No.: 08743.00100
Re: Woburn Lease Environmental Issues

Invoice No.: 392391
July 30, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
06/07/07	Jaffe	Review final RW-22 and soil investigation reports (0.9).	0.9
Total Hours			0.9

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Matter No.: 08743.00100
Re: Woburn Lease Environmental Issues

Invoice No.: 392391
July 30, 2007
Page 3

TIMEKEEPER SUMMARY

Timekeeper
Jaffe

Hours
0.9

Total Fees

\$459.00

Total Fees

\$459.00

Total Fees and Disbursements

\$459.00

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W.R. Grace & Co.

July 30, 2007
Invoice No.: 392391
Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

Total Fees and Disbursements

\$459.00

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Information:

Client/Matter #: 08743.00100, Invoice #: 392391
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 101 - Bankruptcy Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Elizabeth Rice	Paralegal	Bankruptcy	\$190.00	0.6	\$114.00
TOTAL				0.6	\$114.00

Expenses

Description	Total
Photocopies	\$ 15.60
TOTAL	\$ 15.60



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

July 30, 2007
Invoice No.: 392393
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through June 30, 2007

Fees	\$114.00
Disbursements	<u>15.60</u>
Total Fees and Disbursements	<u>\$129.60</u>

Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 392393
July 30, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
06/27/07	Rice	Review docket in preparation for monthly fee application (0.1).	0.1
06/28/07	Rice	Review and file monthly fee application (0.5).	0.5
Total Hours			0.6

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Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 392393
July 30, 2007
Page 3

TIMEKEEPER SUMMARY

Timekeeper
Rice

Hours
0.6

Total Fees **\$114.00**

Disbursement Summary

Date

06/30/07

In-House Photocopying

Amount

15.60

Total Disbursements **\$15.60**

Total Fees **\$114.00**

Total Disbursements **15.60**

Total Fees and Disbursements **\$129.60**

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W.R. Grace & Co.

July 30, 2007
Invoice No.: 392393
Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements

\$129.60

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Reference
Information:

Client/Matter #: 08743.00101, Invoice #: 392393
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	2.6	\$1,326.00
TOTAL				2.6	\$1,326.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

July 30, 2007
Invoice No.: 392394
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through June 30, 2007

Fees	\$1,326.00
Total Fees and Disbursements	<u>\$1,326.00</u>

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 392394

July 30, 2007

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
06/01/07	Jaffe	Telephone conference with team regarding Walpole site and prepare for same (1.1).	1.1
06/04/07	Jaffe	Review Walpole summary documents (0.6).	0.6
06/05/07	Jaffe	E-mails with team and review site summary (0.9).	0.9
Total Hours			2.6

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 392394

July 30, 2007

Page 3

TIMEKEEPER SUMMARY

Timekeeper

Jaffe

Hours

2.6

Total Fees

\$1,326.00

Total Fees

\$1,326.00

Total Fees and Disbursements

\$1,326.00

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HOAG** LLP
ATTORNEYS AT LAW

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W.R. Grace & Co.

July 30, 2007
Invoice No.: 392394
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$1,326.00

Remittance Address:

Foley Hoag LLP
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Woburn, MA 01813-3176

Fed-Ex Remittance Address:

Foley Hoag LLP
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Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 392394
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company